

Receiving Report

Date: 16-11-8

Batch No: 1360044

Supplier: Aviall

Dart P/O: 34172

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓
 New Supplier Yes ✓ No ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC18 Inspection ✓ N/A ✓
 Work Order ✓ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34172

Purchase Order Date 11/3/2016

PO Print Date 11/4/2016

Page Number 1 of 5

Order From:

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

20161103

20161103

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-16A	Bolt	11/8/2016 Yes 11/8/2016	FN	50.00 Each	\$0.14	\$7.00
2	AN5-13A	BOLT	11/8/2016 Yes 11/8/2016	FN	20.00 Each	\$0.29	\$5.80
3	AN525-852R6	Screw	11/8/2016 Yes 11/8/2016		100.00 Each	\$0.06	\$6.00

Line Total: \$7.00

Line Total: \$5.80

Line Total: \$6.00

PO Instructions: Fedex Acc#151793240

Note:

11/4/2016

DAS
26
9-89

NOV 09 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34172

Purchase Order Date: 11/3/2016

PO Print Date: 11/4/2016

Page Number: 2 of 6

Order From:

AVIAL
PO BOX 84227

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via

Ship Acct.

FedEx Overnight collect

Buyer

Customer PO#

Customer Tax

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW (Ex Works)

4

AN970-4

Washer

11/8/2016 FN

Yes

11/8/2016

50.00

Each

Line Total:

\$6.00

\$0.00

\$5.00

5

CR3213-4-05

RIVET

11/8/2016 FN

Yes

11/8/2016

100.00

Each

Line Total:

\$5.00

\$0.33

\$3.67

6

DP460

Scotch Weld Adhesive

11/8/2016 FN

Yes

11/8/2016

16.00

Each

Line Total:

\$33.13

\$18.17

\$200.72

shelf life 79.82% 364 days, exp: 11/02/2017

Line Total:

\$290.72

PO Instructions: Fedex Acc#151793240

Notes:

11/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO341/2

Purchase Order Date: 11/3/2016

PO Print Date: 11/4/2016

Page Number: 5

Order From:

AMTAL
PO 2016-27

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Address

Ship Via:

FedEx Overnight collect

Ship Address

Buyer

Customer POID

Customer Tax

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW (Ex Works)

14 11/8/2016 102 Hose Assembly 11/8/2016 1.00 11/8/2016

AS PER DWG D4002 REV. D
B152589

15 11/8/2016 102 Hose Assembly 11/8/2016 1.00 11/8/2016

AS PER DWG D4002 REV. D
B152589

17 11/8/2016 102 BOLT 11/8/2016 1.00 11/8/2016

Line Total:

\$44.50

50.00

\$12.50

PO Instructions: Fedex Acc#151793240

Net 30

11/4/2016

900-2-P-400

11/3/2016

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34172

Purchase Order Date: 11/3/2016

PO Ref: None 11/3/2016

Page Number: 1/1

Order Number:

AIRTEL
PO 34172

VU-AVI003

Ship to: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name:

Vendor Phone:

905-676-1695

Ship To:

Ship Via:

Ship Address:

FedEx Overnight collect

Buyer:

Customer POID:

Customer Tax #:

Terms:

Currency:

FOB:

Chantal Lavoie

10127-1697

Net 30

USD

EXW (Ex Works)

18

procurement quality clauses

11/8/2016

No

11/8/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A012 SHELF LIFE CONTROLLED MATERIAL 70%.

REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$3,182.55

PO Attention: Fedex Acc#151793240

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of this purchase order. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change No:

3

Change Date: 11/4/2016



BOX CONTENT LIST

ODO: 310005152641

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 11/03/2016
TIME: 20:22:46

CUSTOMER PO:34172
ORDER NUMBER:8003768128

Handling Unit: 110000003498472231

Packed at WorkCenter: SI08

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	LINE	PO LINE	MFG	QTY	UNIT	EA
00010	28	AN3-16A=28	50	50	EA			
		BOLT: HEX HD,ST						
	BATCH 7364253887	Exp Date:		50				
00020	28	AN5-13A=28	20	20	EA			
		BOLT: HEX HD,ST						
	BATCH 7364346826	Exp Date:		20				
00030	28	AN525-832R6=28	100	100	EA			
		SCREW: WASHER/HD,ST						
	BATCH 7364346736	Exp Date:		100				
00040	28	AN970-4=28	50	50	EA			
		WASHER: FLT,ST						
	BATCH 7364334097	Exp Date:		50				
00050	29	CR3213-4-05=29	1	1	PAC			
		RIVET: BLIND,UNIV HD,100PK						
	BATCH 7364389053	Exp Date:		1				

DAS
26
9-89

This is not an invoice.
For payment processing, please refer to Invoice.

NOV 08 2016

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001. AS9100, AS9120 and AQ 9006 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-2 (FASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310005152641

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 11/03/2016
TIME: 20:22:46

Handling Unit: 110000000406672231

Packed at WorkCenter: SI03

CUSTOMER PO: 34172
ORDER NUMBER: 8003768128B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 819048
DFW AIRPORT TX 75261
USA
F
R
O
M

00070	28	MS21042L3=28 NUT: SELF-LKG,ST	600	600 ✓	EA
		BATCH 7364123197 Exp Date:		600 ✓	
00080	15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	6	6 ✓	EA
		BATCH 7364355373 Exp Date: 06/29/2020		6 ✓	
00090	15	MS29512-06=15 ORING: NITRILE,70	12	12 ✓	EA
		BATCH 7364227815 Exp Date: 01/01/2031		12 ✓	
00100	28	MS35489-9=28 GROMMET: RUBBER,BLK	50	50 ✓	EA
		BATCH 7364174480 Exp Date: 07/01/2020		50 ✓	
00110	28	NAS1149D0463J=28 WASHER: FLT,AL	1,600	1,600 ✓	EA
		BATCH 7364387203 Exp Date:		1,600 ✓	

DAS
26
9-89

NOV 08 2016

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The recipient of these goods agrees to comply with a proper regulatory agency for the transfer of these goods.
Diversification contrary to U.S. law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc. is an approved contractor and meets all requirements of the Department of Defense (DoD) and the Department of State (DoS). The goods referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, etc.). The Original Manufacturer's Certificate of Conformance (COC) is maintained on file at our central office location and copies are available upon request or at Aviall.com. For additional information, please contact the original FAA or EASA Form 1 (Rev. 10-10) Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the certificate.

DISCOUNT TERMS APPLY ONLY TO SUBTOTAL ALL
RETURNED MERCHANDISE SUBJECT TO THE FOLLOWING
FREE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

BOX CONTENT LIST

ODO: 310005152641

PAGE: 3 of 3
DATE: 11/03/2016
TIME: 20:22:46

CUSTOMER PO:34172
ORDER NUMBER:8003768128

ROUTE: FDXIPA

Handling Unit: 110000000465472231

Packed at WorkCenter: Si08

B CU10003952
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
D CANADA

S CU10003952
H DART AEROSPACE LTD
7 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADA

1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

00120	27	021200-24987=27 ✓ TAPE: PPT,CLR,4INX36YD	2	2 ✓	EA
		BATCH 7364383946 Exp Date: 06/23/2018		2	
00160	28	AN4C10A=28 BOLT: HEX HD,SS ✓	20	20 ✓	EA
		BATCH 7364330463 Exp Date:		20 ✓	

DAS
26
9-89

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THE FOLLOWING INFORMATION IS FOR INFORMATIONAL PURPOSES ONLY:

The collection of these goods is not for sale; all items are subject to change without notice. Diversion contrary to U.S. Law is prohibited.

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 06-08-2009 BY 60322 UCBAW/BJS

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL AND
RETURNED MERCHANDISE CREDIT. NOT VALID FOR
FEE

THIS IS TO CERTIFY THAT AVIAL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1936 AMENDED

AV20 RS-06

JP Holmann Director Global Quality

11/03/2016
Date

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003768128

ROUTE: US FedEx International Priority

PAGE: 1 of 3

DATE: 03 NOV 16

TIME: 20:23:40

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 34172
ORDER NUMBER: 1002602481
ORDER DATE: 03 NOV 16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
USA

00010	0	28	AN3-16A BOLT: HEX HD,ST	50	50	✓	0 EA	0.14	✓ 5.80
			BATCH 7364253887		50	✓			
00020	0	28	AN5-13A BOLT: HEX HD,ST	20	20	✓	0 EA	0.29	✓ 5.80
			BATCH 7364346826		20	✓			
00030	0	28	AN525-832R6 SCREW: WASHER HD,ST	100	100	✓	0 EA	0.06	✓ 6.00
			BATCH 7364346736		100	✓			
00040	0	28	AN970-4 WASHER: FLT,ST	50	50	✓	0 EA	0.10	✓ 5.00
			BATCH 7364334097		50	✓			
00050	0	29	CR3213-4-05 RIVET: BLIND, UNIV HD, 100PK	1	1	✓	0 PAK	33.13	✓ 33.13
			BATCH 7364389053		1	✓			
00060	0	28	MS21042L3 NUT: SELF-LKG,ST	600	600	✓	0 EA	0.14	✓ 84.00

This is not an invoice.

For payment processing, please refer to the invoice.

The recipient of these goods agrees to comply with all export regulations, including but not limited to, the EAR, ITAR, and the Wassenaar Arrangement, and to obtain all necessary export licenses and approvals from the relevant authorities.

CERTIFICATE OF CONFORMANCE

AviAll is a Boeing Company and is an approved manufacturer and meets all requirements of the FAA, EASA, and other relevant authorities. All parts and materials used in the manufacture of these goods are sourced from approved sources and are in compliance with all applicable regulations and standards. The recipient of these goods agrees to comply with all export regulations, including but not limited to, the EAR, ITAR, and the Wassenaar Arrangement, and to obtain all necessary export licenses and approvals from the relevant authorities.

J.R. Holmann, Director, Global Quality

03 NOV 16
Date

DISCOUNTS ARE AVAILABLE ON ALL
PERFORMED WORKMANSHIP SUBJECT TO THE
TERMS AND CONDITIONS OF THE
FAIR LABOUR ACT, 1939
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003768128

ROUTE: US FedEx International Priority

PAGE:2 of 3
DATE:03NOV16
TIME:20:23:40
EMP:00000000ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:34172
ORDER NUMBER:1002602431
ORDER DATE:03NOV16B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	LINE	PO LINE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
00070	0	15	BATCH 7364123197	6	MS21919WCF8 CLAMP: LOOP, CUSHION, CRES	6	EA	1.15	6.90
00080	0	15	BATCH 7364355373	12	MS29512-06 ORING: NITRILE, 70	12	EA	0.18	2.16
00090	0	28	BATCH 7364227815	50	MS35489-9 GROMMET: RUBBER, BLK	50	EA	0.28	14.00
00100	0	28	BATCH 7364174480	1,600	NAS1149D0463J WASHER: FLT, AL	1,600	EA	0.03	48.00
00110	0	27	BATCH 7364387203	2	021200-24987 TAPE: PPT, CLR, 4INX36YD	2	EA	732.36	1,464.72
00120	0	28	BATCH 7364383946	20	AN4C10A	20	EA	0.61	12.20

This is not an Invoice.
For payment processing, please refer to Invoice.

DAS
26
J 00

NOV 08 2016

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001. AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component

JR Hofmann, Director, Global Quality

03NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8003168123

ROUTE: US FedEx International Priority

PAGE:3 of 3
DATE:03NOV16
TIME:20:23:40
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

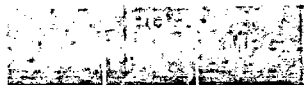
TERMS:Net 30

CUSTOMER PO:34172
ORDER NUMBER:1002602431
ORDER DATE:03NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O



BOLT: HEX HD,SS

BATCH 7364330463

20

DAS
26
9-89

NOV 08 2016

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Signature

03NOV16
Date

JR Holmann, Director, Global Quality

DISCARD: TERMS APPLY ONLY TO RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003768128

Tracking Number

Commercial Invoice Number

9304650971

Incoterms

Ship Date

EXW Shipping Point

03 November, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 29-4734883	400010
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Comments:

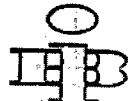
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364253887	US	50	EA	0.14	7.00
20	AN5-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364346826	US	20	EA	0.29	5.80
30	AN320-8 12P6 - S/R RING WASHER HD,ST Export Tariff: 7318152000 Import Tariff: 7318150039 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364346826	US	100	EA	0.06	6.00

NOV 08 2016

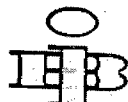
DA
26
9-89

NOV 08 2016

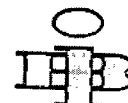
9-8



CUST PO NO *0045337185 SO NO 519727
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO *0045337185 SO NO 519727
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO *0045337185 SO NO 519727
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045337185

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

EDI

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3000	3000	85919/77054 AN3-16A	*004533718	ASI007	BOLT bx 31-32 = 27
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004533718	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*004533718	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE APR 27 2016

QUALITY CONTROL MANAGER

TOTAL WT NO CTNS
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

ITEM AN3-16A-28



BATCH 7364253887



DMCEVOY
 05/10/16

AVIAL

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 w w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1004272-006		030621	MICHELLE FLORES	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
06-03-15		FedEx Ground - Collect, 567 863 034 Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	5,000	F52LF3324-6 NUT.SELF-LOCKING, 3/8-24 Cust Part #: MS21042-6	0	Ship: 5,000 Date: 12-02-15	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			
4	75,000	FIH30A3 FITZ, LOCKNUT, 10-32 Cust Part #: MS21042L3 25,000 PCS CTL# 85015-01-007 MFG LOT # 187994-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13358	25,000	Ship: 25,000 Date: 12-30-15 Ship: 25,000 Date: 02-15-16	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 1 of 2

Continued



10:20 am - 242380-2

6625 Iron Horse Blvd. - North Richland Hills, TX 76180
Phone (817) 281-8816 - Fax (817) 498-6974

013356

B
I
L
L

AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

S
H
I
P

AIRCRAFT FASTENERS INT'L LLC
13402 BEACH AVENUE
MARINA DEL REY, CA 90292

74918	07/30/2015	Net 30	85015	UPS GROUND

002	200000	200000	MS21042L3	Rev. 1	EACH				
			Test Reports Full						
			THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.						
Heat #	10234410	Qty: 8532	FMI Lot#: 176143-1	Bin: 06-23-03-10		Expedite Fee	0.00		
"	10286930	Qty: 54690	FMI Lot#: 185264-1	Bin: SHIPPING		013356			
"	10315220	Qty: 95440	FMI Lot#: 187994-1	Bin: SHIPPING		013357			
"	10315220	Qty: 41338	FMI Lot#: 187993-1	Bin: SHIPPING		013358			
UPS ACCT # 917822									
150 LBS SHIP FEDEX									
ACCT # 090467840									

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input checked="" type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

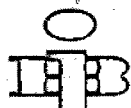
FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Cathy Clark

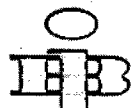
Rolando Espinoza

CF 801-3 REV.5 6/8/2012

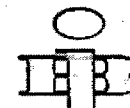
CERTIFICATION



CUST PO NO 0045496516 SO NO 534641
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO 0045496516 SO NO 534641
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO 0045496516 SO NO 534641
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045496516

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	1500	1500	88461/82347 C AN5-13A	0045496516	ASI007	BOLT BX30-31-32
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045496516	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	COUNTRY OF ORIGIN	0045496516	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	DESCRIPTION			
				ITEM AN5-13A=28			
				BATCH 7364346826			
				SSOMSANT			
				08/30/16			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

AUG 17 2018

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT NO CTNS
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

AVIALL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88461

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 82347

MANUFACTURED QUANTITY: 17,000

MILL HEAT NUMBER: 8198642

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399


DATE: 04/05/16

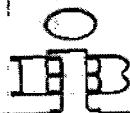


QUALITY ASSURANCE REPRESENTATIVE

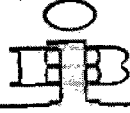
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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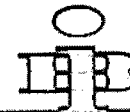




CUST PO NO 0045495539 SO NO 534497
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045495539 SO NO 534497
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045495539 SO NO 534497
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045495539

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1	A1	35000	35000
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
2		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
3		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LOT 87524/80296
 AN525-832R6

CUST. PO NO.

CUST. NO.

DESCRIPTION

0045495539

ASI007

SCREW

LOT
 S/C MANUFACTURE CERT

CUST. PO NO.

CUST. NO.

DESCRIPTION

0045495539

ASI007

CERTIFICATION

LOT
 COUNTRY OF ORIGIN

CUST. PO NO.

CUST. NO.

DESCRIPTION

0045495539

ASI007

ITEM AN525-832R6=28

 BATCH 7364346736

 SSOMSANIT
 08/30/16

CUST. PO NO.

CUST. NO.

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

AUG 17 2016

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

/ /

(N)

X

AVIALL

PACKING SLIP
 INSPECT IMMEDIATELY
 YOU for your order

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85919

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 77054

MANUFACTURED QUANTITY: 88,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE



PACKING SLIP

Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Nov-05-2015 4:58 PM

Printed By : JFLE Print No. : 2

No. 078610

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 056490	Our Ref :	Domestic AW :
Cust P.O. : 0045327285	Your Ref :	Int'l AWB :
Picked On : Nov-03-2015	Spec Inst :	Origin :
Shipped On : Nov-02-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID373524 Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZAEROSPACE CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin:USA UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	DF1	20,300.00	20,300.00 EA	0.00	

ITEM MS21042L3=28



BATCH 7364123197



BHORTON

11/17/15

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CUSTOMER COPY



Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Certificate of Conformance

Print Date : Nov-05-2015 4:59 PM

Printed By : JFLE Print No. : 3

No. : 078610

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL

Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE

2700 Regent Blvd

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE

RECEIVING DEPT.

2750 REGENT BOULEVARD

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1994

S.O. No. : 056490

Our Ref :

Domestic AW :

Customer P. : 0045327285

Your Ref :

Int'l AWB:

Issued Date : Nov-03-2015

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Nov-02-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin: USA Pick Ticket / Packing Slip No. : 078610 Note: NUT: SELF-LKG, ST PG: 100 PER LOT #: 187994-1 REV: 1 MFG: FITZAEROSPACE CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	20,300.00 EA	20,300.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAL

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ORIGINAL (COPY.)